

Procurement Order Receipt Listing

Monday, June 08, 2015 10:41:04 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO28559 Receipt Dates from 6/8/2015 to 6/8/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name			VC-MET001	Metaux Castle							
PO28559	1		M2024T3A.750X.750 f X.063W		6/9/2015	6/8/2015	24.0000	\$19.91	0.0000	0	\$477.83
CAD	No		Angle2024T3511 .750 x .750 x .063w M132455	f	24.0000	DCUSER		\$477.83	0.0000	0	
	2		71401-45		6/9/2015	6/8/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M132455		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											25.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$477.83
Total Balance Due Quantity:											0.0000



Castle Metals®

A. M. Castle & Co.


PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 2624953

Ship From:		Sold To:		Ship To:		Deliver To:	
A. M. Castile & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms		Carrier		BOL No	
04-JUN-2015	ORIGIN	Prepaid		MANITOULIN		2624953-2	

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description				
3881465	1	60-34384-23-144	60-34384.2024.T3511.ALUMINUM.144-0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3				
Purchase Order No	Part Number	Ordered Qty	Invoice Qty				
28559	YOUR ITEM NUMBER: 60-34384-23-144	24.00 FT	24.0000 FT				
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS						
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
120062642	KAISER ALUMINUM ALEXCO	 130617-11		2		144.0000	2.6160

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.			
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.			
Reviewed by Authorized Castle Metals Representative:		Date:	Name:
		4 JUN 2015	



6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

CERTIFIED TEST REPORT

Castle Metals Aerospace
4175 Royal Dr.
Ste. 600
Kennesaw

GA 30144

Mill Lot #: **130617**

Invoice #: 195933

Customer Order #: 286061			Shipment Complete	
Produced To: GS180A8	Packaging	Fiber Box	Date: 06/07/14	

Item Number: 1 Die Number: 18023 Net Weight (Lbs.): 14
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 1
Specifications: AMS QQ-A-200/3 ASTM B221-13 AMS4165H No. of Pieces: 10
Feel: 120.00
Customer Stencil: GS180A8BF:60-34384:18023

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
130617-1	10	2024 - T3511	50.7	66.8	16.6	28.4	

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

Page 1 of 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H2024T3A.750X.750.063w.

PO / BATCH NO.: 1028559 / 1132455

DATE: 15-06-12

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .063 w

QUANTITY RECEIVED: 24

THICKNESS RECEIVED: .063 w

QUANTITY INSPECTED: 24

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	At 130617.1
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	1132455
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS
9

SIGNED OFF BY: _____

DATE: 15-06-12

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28559**

Purchase Order Date 5/21/2015 1:02:26 PM

PO Print Date 5/21/2015

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A.750X.750X.063W	Angle2024T3511 .750 x .750 x .063w	6/8/2015 Yes 6/9/2015		24.00 ✓ f	\$24.76	\$594.24
MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/3 PR AMS 4152/4164/4165 MATERIAL # 60-34384-23-144							
DAS 9 9-89 15-06-12.							
Line Total:							\$594.24
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/21/2015 No 5/21/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of materila conformance A041 quality management system A042 dart noyification by supplier A043 retention of quality documents							

6015-06-08

Note:

5/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28559**

Purchase Order Date 5/21/2015 1:02:26 PM

PO Print Date 5/21/2015

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$594.24

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/21/2015